Bank of China E-Bank Bill Sheet

Transaction Initiating Date : 03/04/2022	Submission Date : 03/04/2022	Designated Date of Payment : 03/04/2022

Payer	**Payer**	SHANDONG LUQIAO GROUP CO. LTD OGRANAK BEOGRAD	**Payee**	**Payee**	RAT
	Payer's Account NO.	RS3538502020500050956 4		**Payee's Account NO.**	840000074222184357
	Payer's Account Opening Bank	中国银行(塞尔维亚)有限公司业务发展部		**Name of Beneficiary Bank**	
Amount		330.00	**Currency**	RSD	
Fee					
Customer Application NO.		35909179934	**Transaction NO.**	2234N0217I500314	
Customer Business NO.			**Transaction Status**	Transaction Successful	
Description		253-Payment of public revenues excluding taxes and contributions by deduction			
Priority Level		Normal	**Chinese Name of Payee**		
Payee's Name in English or Pinyin					
Address of Payee		SUBOTICA			
Payee's Fax NO.			**Payee's Mobile NO.**		
Payee's ID NO.			**E-mail of Payee**		

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Payer	**Payer**	SHANDONG LUQIAO GROUP CO. LTD OGRANAK BEOGRAD	**Payee**	**Payee**	AGENCIJA ZA PRIVREDNE REGISTRE
	Payer's Account NO.	RS35385020205000509564		**Payee's Account NO.**	840000002977084552
	Payer's Account Opening Bank	中国银行(塞尔维亚)有限公司业务发展部		**Name of Beneficiary Bank**	
Amount		2,000.00	**Currency**	RSD	
Fee					
Customer Application NO.		35909125462	**Transaction NO.**	2234N0217J100415	
Customer Business NO.			**Transaction Status**	Transaction Successful	
Description		253-Payment of public revenues excluding taxes and contributions by deduction			
Priority Level		Normal	**Chinese Name of Payee**		
Payee's Name in English or Pinyin					
Address of Payee		SUBOTICA			
Payee's Fax NO.			**Payee's Mobile NO.**		
Payee's ID NO.			**E-mail of Payee**		

中国银行 电子回单专用章

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Transaction Initiating Date : 03/04/2022	Submission Date : 03/04/2022	Designated Date of Payment : 03/04/2022

Payer	**Payer**	SHANDONG LUQIAO GROUP CO. LTD OGRANAK BEOGRAD	**Payee**	**Payee**	BUDZET OPSTINE BACKA TOP OLA
	Payer's Account NO.	RS35385020205000509564		**Payee's Account NO.**	840000074235184394
	Payer's Account Opening Bank	中国银行(塞尔维亚)有限公司业务发展部		**Name of Beneficiary Bank**	
Amount		3,460.00	**Currency**	RSD	
Fee					
Customer Application NO.		35909147345	**Transaction NO.**	2234N0217J310253	
Customer Business NO.			**Transaction Status**	Transaction Successful	
Description		253-Payment of public revenues excluding taxes and contributions by deduction			
Priority Level		Normal	**Chinese Name of Payee**		
Payee's Name in English or Pinyin					
Address of Payee		SUBOTICA			
Payee's Fax NO.			**Payee's Mobile NO.**		
Payee's ID NO.			**E-mail of Payee**		

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